

Flipkart Company

Vaishnavi Summit, Ground Floor, 7th Main, 80 Feet Road, 3rd Block, Koramangala Industrial Layout,
Bangalore KA IN 560034.



INVOICE

Bill To:**SUNDER LAL PITTIE AND COMPANY**

167 New Mandi Bikaner
9414138296
Fssai - 12221017000188

Invoice No.: 6675434**Date: 01/05/2022**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Synology network server ds120 rack	2		₹ 29990.00	₹ 59980.00
2	Dvr recording server	4		₹ 10499.00	₹ 41996.00
Total		6			₹ 101976.00

INVOICE AMOUNT IN WORDS

Rupees One Lakhs Twenty Thousand Three
Hundred and Thirty One and paise Sixty Eight only

GST (18%)**₹18355.68****Total****₹ 120331.68****TERMS AND CONDITIONS**

Thanks for doing business with us !